

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re: DAVID V. SCROGGINS § Case No. 07-71587
APRIL C. SCROGGINS §
§
§
§
Debtors

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2007.
 - 2) The plan was confirmed on 09/28/2007.
 - 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
 - 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/10/2010.
 - 5) The case was completed on 09/28/2009.
 - 6) Number of months from filing or conversion to last payment: 26.
 - 7) Number of months case was pending: 42.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$25,590.00.
 - 10) Amount of unsecured claims discharged without full payment: \$15,000.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 28,129.28
Less amount refunded to debtor	\$ 2,101.57
NET RECEIPTS	\$ 26,027.71

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,200.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 1,861.74
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 5,061.74
Attorney fees paid and disclosed by debtor:	\$ 300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY JEFFREY A BIVENS	Lgl	3,500.00	3,500.00	3,500.00	3,200.00	0.00
DEKALB COUNTY COLLECTOR	Pri	0.00	0.00	0.00	0.00	0.00
DEKALB COUNTY COLLECTOR	Sec	2,400.00	2,400.00	0.00	0.00	0.00
DEKALB COUNTY COLLECTOR	Uns	0.00	507.28	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Sec	13,000.00	12,818.39	12,818.39	12,818.39	0.00
ADT SECURITY SERVCIES	Uns	200.00	NA	NA	0.00	0.00
AIM IMMEDIATE CARE	Uns	1,350.00	NA	NA	0.00	0.00
AISHLING OBSTETRICS &	Uns	30.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	275.00	565.36	221.78	221.78	0.00
CAPITAL ONE	Uns	1,100.00	NA	NA	0.00	0.00
CITY OF DEKALB	Uns	275.00	266.75	0.00	0.00	0.00
CITY OF DEKALB	Uns	850.00	NA	NA	0.00	0.00
CONSULTANTS IN DIAGNOSTIC	Uns	25.00	NA	NA	0.00	0.00
DEKALB CIRCUIT COURT	Uns	300.00	NA	NA	0.00	0.00
DEKALB CLINIC CHARTERED	Uns	30.00	NA	NA	0.00	0.00
DEKALB MAGNETIC RESONANCE	Uns	100.00	NA	NA	0.00	0.00
DIANA RYBURN	Uns	7,500.00	NA	NA	0.00	0.00
DSSI	Uns	1,225.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
H & R ACCOUNTS	Uns	4,200.00	4,070.14	4,070.14	4,070.14	0.00
LOAN COMPANY	Uns	75.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	125.00	NA	NA	0.00	0.00
RADIOLOGISTS 3 LTD	Uns	700.00	NA	NA	0.00	0.00
REBOUND PHYSICAL THERAPY	Uns	450.00	438.00	19.30	19.30	0.00
ROYCE FINANCIAL	Uns	275.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	550.00	1,329.96	1,329.96	1,329.96	0.00
SPRINT NEXTEL - DISTRIBUTION	Uns	100.00	1,426.85	1,426.85	1,426.85	0.00
STARK & CLAUSEN	Uns	175.00	NA	NA	0.00	0.00
STUDENT MEDIA GROUP	Uns	600.00	NA	NA	0.00	0.00
USPS DISBURSING OFFICER	Uns	275.00	NA	NA	0.00	0.00
H & R ACCOUNTS	Uns	650.00	637.51	637.51	637.51	0.00
AFNI/VERIZON	Uns	475.00	442.04	442.04	442.04	0.00
WASTE MANAGEMENT	Uns	65.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 12,818.39	\$ 12,818.39	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 12,818.39	\$ 12,818.39	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 8,147.58	\$ 8,147.58	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,061.74
Disbursements to Creditors	\$ 20,965.97
TOTAL DISBURSEMENTS:	\$ 26,027.71

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/19/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.